



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
93430

World's Printing  
233 N Michigan Ave  
Concourse Level  
Chicago IL 60601

DATE  
5/24/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**185416 - 000- OP**  
REQUISITION NO.  
00109016 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Recorder of Deeds - Purchasing  
Cook County Building  
118 N. Clark Street - RM 230  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Yvette Denne 312/ 603-5059  
Recorder of Deeds

DEPT NO

5700801

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bar Code Labels Cognitive, Direct Thermal Labels 2.4 x 2 (EXACT SIZE) 1.58 CORE SIZE 900 -950 LABELS PER ROLL MACHINE TYPE: Blaster Advantage Axlohm A758 Thermal Impact Paper LABELS MUST BE WOUND FACE IN MUST INCLUDE INSIDE DELIVERY	500.00 RL	4.5500	2,275.00	5700801.531670
		*****	Total Order	*****	2,275.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*Shirley E. Miller* 7 June 2013